INTERAGENCY ACTION LIST			ST Status: 3	3 Oct 00		Annette Island Project	
#	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
		1	T	1	T	1	
1	BIA	Brown	8/17/99 T	Provide site closure document template.		10/3/00	Ongoing.  BIA attorney reviewing. Will send to MIC and Ed Gunyah (BIA) for review. Will then send to MOU Work Group. Gunyah stated that the delay in resolving this action might result from a desire to obtain release from all liability on the site.
2	FAA	Swearingen	7/13/99 T	Respond to 03 January letter regarding tower rehabilitation.		9/19/00	Ongoing. MIC would like to keep the tower under certain conditions. FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower.
3	FAA/ USAED	Swearingen/ Elconin	6/15/99 T	Develop MOU administrative record.	10/13/00	10/3/00	Ongoing.  The FAA record index is being reviewed now.
4	MIC	Benson	10/26/99 T	Look for an MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		10/3/00	Ongoing. (Linked to Item #1)
5	MOU Group		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	10/20/00	10/3/00	Ongoing.

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6	MOU		8/17/99 T	Provide Matt Kimmel or Sam Swearingen with project updates for the web site.	10/20/00	10/3/00	Ongoing.  Look at web page under "correspondence."
7	MOU	Renk/ Elconin	7/21/99 M	Prepare C-3 Plan backup documentation.	12/00	10/3/00	Ongoing.  Jacobs has finished draft backup information for FAA and FUDS sites. Waiting on comments.
8	MOU	USCG FAA USAED	08/22/00 T	Send Benson a letter explaining each agency's local hire policy.		10/3/00	Ongoing.  FAA will review files to look for a letter sent earlier.
9	USAED	Elconin Dokoozian	2/8/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2001.	10/25/00	10/3/00	Ongoing.  Dokoozian will talk with Benson on 6 October.
10	USAED	Elconin	08/08/00 T	Revive the GIS Development Project.		10/3/00	Ongoing.  Sarwas is working on this. He will provide a CD to the MOU. Sarwas will provide an update at the 5 December 2000 MOU meeting.

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11	USAED/ USCG	Hanneman/ Deering	4/3/00 T	Discuss proposed Annette Island Soil Management Action Plan. This is pre-planning for a coordinated effort in the future.		10/3/00	Location of stockpile for soil is a question.  Need to know quantities. FAA may generate the most soil. Also may have a contribution from Walden Road. Benson has been looking at three revetments where drums are currently being removed. Off Runway A (middle revetment, possibly Site #64 down from the sandpit).
12	USCG	Deering	3/15/00	Send e-mail to Benson outlining plans for USCG tank removal.		10/3/00	Ongoing. SHPO clearance is required prior to tank removal. They will be removed next year. USAED will provide cost estimate.
13	USCG	Deering	4/3/00 T	Reconcile verbal conversations and Report inconsistencies about UXO at Duke Island.		10/3/00	Ongoing. Waiting on response from the MSD.
14	USCG	Deering	08/22/00 T	Send Benson examples of a closure letter.		10/3/00	Ongoing.

## **ABBREVIATIONS**

BIA	Bureau of Indian Affairs	MIC	Metlakatla Indian Community
E	ERAC Meeting	MOU	Memorandum of Understanding Work Group
EPA	Environmental Protection Agency	Ridolfi	Ridolfi Engineers
FAA	Federal Aviation Administration	T	Teleconference
Jacobs	Jacobs Engineering Group	USAED	U.S. Army Engineer District-Alaska
M	MOU Work Group Meeting	USCG	U.S. Coast Guard